

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: JOHN TIERNEY FOR CONGRESS(338636)
49 Federal Street
Salem, MD

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58783
Contract Dates: 10/25/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 3439

Invoice Num: 1061-544375
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 2

PAY BY 11/27/2012
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: TIERNEY/D/CONG 6TH MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
2	WBZ NEWS	10/25/2012-11/05/2012	.....S	30	1	630.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S		1		630.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	07:38:58 AM		TIER-0630H	30	630.00				
3	WBZ NEWS	10/25/2012-11/05/2012	MTWTF..	30	1	630.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		MTWTF..		1		630.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/26/2012	Fr				30				Credit	
7	BLUE BLOODS	10/25/2012-11/05/2012	....F..	30	1	10,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		....F..		1		10,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/26/2012	Fr	10:45:28 PM		TIER-0730H	30	10,000.00				
10	NCAA COLLEGE FOOTBALL	10/25/2012-11/05/2012	.....S.	30	1	1,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S.		1		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	04:44:44 PM		TIER-0630H	30	1,000.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>
Air Time Totals	3	11,630.00	1,744.50	9,885.50	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	11,630.00
Trade Value	0.00
Agency Commission	1,744.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	9,885.50

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